



GOODHUE COUNTY EDUCATION DISTRICT #6051

395 Guernsey Lane, Red Wing, MN 55066 • Phone 651.388.4441 • Fax 651.388.9557

Member Districts: Cannon Falls #252 • Goodhue #253 • Kenyon Wanamingo #2172 • Lake City #813 • Red Wing #256 • Zumbrota Mazeppa #2805

April 20, 2016

FFC
Office of the Secretary
445 12th St. SW
Washington, DC 20554


Dear Sir or Madam,

I am writing to appeal the decision made by USAC in its letter dated April 15, 2016. In this letter, the appeal was denied based on the original date of December 11, 2015. The original letter of December 11, 2015 was returned to USAC as undeliverable, as noted in the email dated March 7, 2016. In that email under "Important Notice" USAC states that the new date of this letter is the date of the email, March 7, 2016, which is also the day I filed the appeal. Therefore USAC was in error in denying the appeal as outside the 60 day window.

I have attached the letter from USAC dated April 15, 2016, my email for the appeal dated March 7, 2016, the notice of undeliverable mail with the attached December 11, 2015 letter also dated March 7, 2016, and the BEAR form submitted on October 22, 2015. This is in reference to CC Docket No. 02-6.

Should you have any questions please contact me at 651-388-4441 or by email jparadis@gced.k12.mn.us.

Sincerely,



Jackie Paradis
Business Manager
Goodhue Co Ed District #6051



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2014-2015

April 15, 2016

Jackie Paradis
Goodhue County Education Disrtict
395 Guernsey Lane
Red Wing, MN 55066

Re: Applicant Name: GOODHUE COUNTY EDUCATION
DISRTICT
Billed Entity Number: 197579
Form 471 Application Number: 944334
Funding Request Number(s): 2577874
Decision Letter Date: December 11, 2015
Date Appeal Postmarked: March 07, 2016
Your Correspondence Received: March 07, 2016

Our records show that your appeal was postmarked more than 60 days after the date your FCC Form 472 (BEAR) Notification Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division
Universal Service Administrative Company



Jackie Paradis <jparadis@gced.k12.mn.us>

Billed Entity Number 197579

1 message

Jackie Paradis <jparadis@gced.k12.mn.us>

Mon, Mar 7, 2016 at 3:44 PM

To: Appeals@sl.universalservice.org

I'd like to appeal the decision in the BEAR Notification letter dated Dec 11, 2015, which I received by email on March 7, 2016. I'd like to have this decision reversed and have the full reimbursement reinstated. I correctly filed the BEAR form on Oct 22, 2015, but the service provider failed to respond by the deadline. I have included a copy of the letter dated Dec 11, 2015 as well as the BEAR form and filing confirmation that was filed on Oct 22, 2015. Should you have any questions please give me a call.

Sincerely,

Jackie Paradis
Business Manager

Goodhue Co Ed District #6051
Billed Entity Number 197579
BEAR #2272454
395 Guernsey Lane (updated address!)
Red Wing, MN 55066
651-388-4441



20160307153403455.pdf

1645K



Jackie Paradis <jparadis@gced.k12.mn.us>

Appeal

1 message

Appeals <appeals@sl.universalservice.org>

Mon, Mar 7, 2016 at 3:44 PM

To: Jackie Paradis <jparadis@gced.k12.mn.us>

Thank you for submitting your correspondence by e-mail to the Schools & Libraries Division (SLD) of the Universal Service Administrative Company.

This message serves as a receipt confirmation of your submission.



Jackie Paradis <jparadis@gced.k12.mn.us>

E-Rate Undeliverable Mail

1 message

SLDCorrespondence <SLDCorrespondence@sl.universalservice.org>

Mon, Mar 7, 2016 at 12:07 PM

To: "jparadis@gced.k12.mn.us" <jparadis@gced.k12.mn.us>

Re-Mail Advisory

March 7, 2016

Jackie Paradis

GOODHUE COUNTY EDUCATION DISRTICT

Re: Application 944334

IMPORTANT NOTICE

Enclosed you will find correspondence deemed 'un-deliverable' to the mailing address listed above and returned to SLD's Client Operations Department.

It is important to note that, to accommodate the delivery delay, the new 'Date' of the original decision letter is the sent date of this email or fax.

This advisory is especially important if you are considering filing an appeal. Appeals must be filed within 60 days of the date on the Decision Letter, which in this case, is the sent date of this e-mail or fax. In the event that you do submit an appeal it would be advisable to enclose a copy of your Decision Letter and this Decision Letter Re-Mail Advisory e-mail or fax with your appeal correspondence. See the "Appeals Procedure" in the Reference Area of the SLD web site <www.sl.universalservice.org> for more information on appeal deadlines and how to file your appeal.

Further, be advised that all terms and conditions imposed by the Schools and Libraries Program on applicants or service providers that are dependent on the Decision Letter date (in this situation, the new Decision Letter date) will apply.

If you wish to request a change of contact information on a FCC Form 471 or a permanent change of contact information to the USAC database, follow the instructions on USAC web site at <http://www.usac.org/sl/applicants/before-youre-done/update-contact-info.aspx> If you decide to update your contact information in the USAC database, the new information will pre-populate any forms filed online and will be used for any future correspondence related to the program, but will not apply to any forms filed in the past.

Thank you for your cooperation and continued support of the Universal Service Program.

Schools and Libraries Division

Toll-Free: (888) 203-8100

Fax Toll-Free: (888) 276-8736



472 App 944334.pdf

519K



Schools and Libraries Division

JAN 12 2016 PM 1:47

Form 472 (BEAR) Notification Letter

December 11, 2015

Tom Jordan
V2 Ventures, LLC
3708 Secretariat Drive
Florissant, MO 63034

Re: Invoice Number - as assigned by USAC: 2272454
Service Provider Identification Number: 143032068
Reimbursement Form Number: V2
Billed Entity Number: 197579

Jackie Paradis
GOODHUE COUNTY EDUCATION DISTRICT
601 Buchanan St.
Red Wing, MN 55066

Preferred Mode of Contact: E-mail at jparadis@gced.k12.mn.us
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR to request reimbursement for any unpaid lines.

We recommend using the BEAR Online tool from the Apply Online area or Required Forms section of our website for additional submissions. If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

Pursuant to the Federal Communication Commission's (FCC) Second Report and Order and Further Notice of Proposed Rulemaking (FCC 03-101, released April 29, 2003), you must remit the amount shown as "Total Amount of Reimbursement Approved for Payment" above to your customer no later than 20 days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to your customer (See BEAR Form, Block 4, Service Provider Acknowledgment).

The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the FRN for the funding year. For example, if we successfully process a BEAR for an FRN, we will not approve a SPI for that same FRN at a later time.

Please see the Guide to Letter Reports posted on our website for an explanation of the items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

CC: GOODHUE COUNTY EDUCATION DISTRICT

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 944334
Funding Request Number: 2577874
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: N/A
Funding Commitment Decision: \$5821.20
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [12/03/2015] Later Than;

Form 471 Application Number: 944334
Funding Request Number: 2577874
Funding Year 2014: 07/01/2014 - 06/30/2015
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USAC

Universal Service Administrative Company
Schools and Libraries Division

Correspondence Unit

30 Lanidex Plaza West

PO Box 685

Parsippany, NJ 07054-0685



TIME SENSITIVE MATERIAL

00068

Jackie Paradis

GOODHUE COUNTY EDUCATION DISTRICT

601 Buchanan St.

Red Wing, MN 55066

10/22/2015

Goodhue County Education District Mail - Online BEAR 2272454 successfully submitted.



Jackie Paradis <jparadis@gced.k12.mn.us>

Online BEAR 2272454 successfully submitted.

1 message

no-reply@solixinc.com <no-reply@solixinc.com>
To: JPARADIS@gced.k12.mn.us

Thu, Oct 22, 2015 at 12:05 PM

A Bear Online form has been accepted and is awaiting certification by the Service Provider.
Online Bear Invoice Number: 2272454
Online Bear Submit Date: 10/22/2015
Service Provider Response Deadline: 11/6/2015 or FRN Invoice Deadline, whichever is earlier.
[View Bear Details](#)

Do not write in this space.

Universal Service for Schools and Libraries

Please read instructions before completing.

(To be completed by schools, libraries, or consortia.)

BILLED ENTITY APPLICANT REIMBURSEMENT FORM

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Only one Service Provider Identification Number (SPIN) per form.

Must be completed and signed by the Billed Entity Applicant and signed by the relevant service provider.

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PER, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Applicant Form Identifier (Create an identifier for your own reference)

V2

FCC Form 472 Invoice #

(To be inserted by administrator) 2272454

BLOCK 1: HEADER INFORMATION

1. Billed Entity Name	GOODHUE COUNTY EDUCATION DISTRICT
2. Billed Entity Number	197579
3. Service Provider Identification Number (SPIN)	143032068
4. Contact Name	Jackie Paradis
5. Contact Telephone Number	651- 3884441 ext

Billed Entity Applicant Reimbursement Form

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Billed Entity Name GOODHUE COUNTY EDUCATION DISRTICT Billed Entity Number 197579Contact Name Jackie Paradis Contact Telephone Number 651-3884441Applicant Form Identifier V2**BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER**

	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	FCC Form 471 Application Number (from Funding Commitment Decision Letter)	Funding Request Number (FRN) (from Funding Commitment Decision Letter)	Bill Frequency	Customer Billed Date (mm/yyyy)	Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	Total (Undiscounted) Amount for Service	Discount Rate	Amount Billed to USAC (Column 12 multiplied by Column 13)
			DO NOT WRITE IN THIS COLUMN.	For each FRN, complete either Column (10) or Column (11), but not both Columns				
1	944334	2577874			9/30/2014	\$539.00	90.00	\$485.10
2	944334	2577874			5/31/2015	\$539.00	90.00	\$485.10
3	944334	2577874			1/31/2015	\$539.00	90.00	\$485.10
4	944334	2577874			4/30/2015	\$539.00	90.00	\$485.10
5	944334	2577874			3/31/2015	\$539.00	90.00	\$485.10
6	944334	2577874			6/30/2015	\$539.00	90.00	\$485.10
7	944334	2577874			11/30/2014	\$539.00	90.00	\$485.10
8	944334	2577874			8/31/2014	\$539.00	90.00	\$485.10
9	944334	2577874			2/28/2015	\$539.00	90.00	\$485.10
10	944334	2577874			10/31/2014	\$539.00	90.00	\$485.10
11	944334	2577874			12/31/2014	\$539.00	90.00	\$485.10
12	944334	2577874			7/31/2014	\$539.00	90.00	\$485.10
13								
14								

TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (6) \$5,821.20

BILLED ENTITY APPLICANT Reimbursement Form

Billed Entity Name GOODHUE COUNTY EDUCATION DISRTICT

Billed Entity Number 197579

Contact Name Jackie Paradis

Applicant Form Identifier V2

Block 3: Billed Entity Certification

I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Billed Entity Applicant Reimbursement Form on behalf of the eligible schools, libraries, or consortia of those entities represented on this Form, and I certify to the best of my knowledge, information and belief, as follows:

- A. The discount amounts listed in Column (14) of this Billed Entity Applicant Reimbursement Form represent charges for eligible services delivered to and used by eligible schools, libraries, or consortia of those entities for educational purposes, on or after the service start date reported on the associated Form 486.
- B. The discount amounts listed in Column (14) of this Billed Entity Applicant Reimbursement Form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities.
- C. The discount amounts listed in Column (14) of this Billed Entity Applicant Reimbursement Form are for eligible services approved by the fund administrator pursuant to a Form 471 Funding Commitment Decision Letter.
- D. I recognize that I may be audited pursuant to this application and will retain for five years any and all records that I rely upon to fill in this form.
- E. I certify that, in addition to the foregoing, this Billed Entity Applicant is in compliance with the rules and orders governing the schools and libraries universal service support program, and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.

15. Signature of authorized person **Signed electronically by JACKIE PARADIS**

16. Date **10/22/2015**

17. Printed name of authorized person **JACKIE PARADIS**

18. Title or position of authorized person **BUSINESS MANAGER**

19. Telephone number of authorized person **651- 3884441**

20. Address of authorized person **395 Guernsey Lane, RED WING MN 55066**

BILLED ENTITY APPLICANT Reimbursement Form

Billed Entity Name GOODHUE COUNTY EDUCATION DISRTICT

Billed Entity Number 197579

Contact Name Jackie Paradis

Applicant Form Identifier V2

Block 4: Service Provider Acknowledgment

I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Service Provider Acknowledgment for this Billed Entity Applicant Reimbursement Form, and acknowledge to the best of my knowledge, information and belief, as follows:

- A. The service provider must remit the discount amount authorized by the fund administrator to the Billed Entity Applicant who prepared and submitted this Billed Entity Applicant Reimbursement Form as soon as possible after the fund administrator's notification to the service provider of the amount of the approved discounts on this Billed Entity Applicant Reimbursement Form, but in no event later than 20 business days after receipt of the reimbursement payment from the fund administrator, subject to the restriction set forth in B. below.
- B. The service provider must remit payment of the approved discount amount to the Billed Entity Applicant prior to tendering or making use of the payment issued by the Universal Service Administrative Company to the service provider of the approved discounts for the Billed Entity Applicant Reimbursement Form.
- C. I certify that, in addition to the foregoing, this Service Provider is in compliance with the rules and orders governing the schools and libraries universal service support program, and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.

21. Signature of authorized person (fax, copy or original signature)

22. Date

23. Printed name of authorized person

24. Title or position of authorized person

25. Telephone number of authorized person -

26. Address of authorized person

27. Applicant Remittance Information

Name **Jackie Paradis**

Title **Business Manager**

Street Address

195 Guernsey Lane

Red Wing, MN 55066

A paper copy of this Form (pages 1-4) should be mailed to:

SLD BEAR FCC Form 472
P.O. Box 7026
Lawrence, KS 66044-7026

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form (pages 1-4) should be mailed to:

SLD Forms
ATTN: SLD BEAR FCC Form 472
3833 Greenway Drive
Lawrence, KS 66046
Phone: 1-888-203-8100